



JOHN L. SCOTT, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



June 4, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,334.19 have been filed with the Auditor-Controller for the period of May 19, 2014, through May 25, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,334.19 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,334.19 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May 19, 2014 through May 25, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/23/14	ANTHONY RUBALCAVA	079	NORTH PATROL DIVISION-MALIBU/LOST HILLS	2,226.87
05/22/14	ANTHONY RUBALCAVA	080	NORTH PATROL DIVISION-SANTA CLARITA	107.32
05/22/14	JAIME AUSTIN	082	DETECTIVE DIVISION	2,000.00
TOTAL DISBURSEMENTS				\$ 4,334.19

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher 032

May 22, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

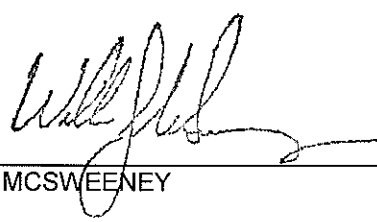
15750 HOMICIDE BUREAU
Control Number HOM 052214

\$2,000.00

TOTAL

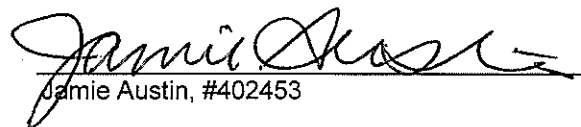
\$2,000.00

APPROVED:



WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$2,000.00


Jamie Austin, #402453

Voucher 279



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition Of Service"

TO: PATRICK S. DAVOREN
NORTH PATROL DIVISION- MALIBU/LOST HILLS STATION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15770

DETAILS	AMOUNT
Criminal Investigation	\$2,226.87

TOTAL \$2,226.87

APPROVED : Patrick S. Davoren
Patrick S. Davoren

RECEIVED : Carmew Rodriguez
Carmew Rodriguez, ASMI

Pickup By
Anthony Bulalcane 5/23/14

Voucher 280

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT JOHNSON, CAPTAIN
NORTH PATROL DIVISION/SANTA CLARITA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15771

AMOUNT

Criminal Investigation Expense
014-03378-0641-052

\$107.32

TOTAL

\$107.32

APPROVED:



ROOSEVELT JOHNSON , CAPTAIN

RECEIVED:



ANTHONY RUBALCAVA, OA II